: FLOAT SKIDTUBE

Date: User: Tuesday, 4/25/2006 8:38:10 AM

Kim Johnston

Process Sheet

Balle

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 26821

Estimate Number

: 10366

P.O. Number

This Issue

:NA

: 4/25/2006

: NC

: NIA : 26820

: LANDING GEAR

Type

S.O. No. : NA

Part Number Drawing Number

Drawing Name

: D412742013 : N/A

: N/A

: N/A Project Number

Drawing Revision Material

AIU: **Due Date** : 5/20/2006

Qty:

1 Um:

Each

Previous Run Written By

Prsht Rev.

First Issue

Checked & Approved By

Comment

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

DC

DOCUMENT CONTROL

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-742-013CHG001

2.0

D2571



1.0000 Each(s)/Unit Total:

1.0000 Each(s)

Saddle, Fwd, Out

Pick:

Comment: Qty.:

Qty Part Number

Description

Batch

1 D2571

Saddle Fwd Outside

B25828 1/

3.0

D2572

Saddle, Fwd, In

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

D2572 1

826913

4.0

D2573

Saddle Fwd Inside

Saddle, Aft, Out

1.0000 Each(s)/Unit Total:

1.0000 Each(s)

Pick:

1 D2573

Qty Part Number

Description

Saddle Aft Outside

Comment: Qty.:

Batch

B36974-1 V

W/O:			WC	ORK ORDER CHANG	ES					
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A :	Date: _		
					QA: N	/C Close	d:	Date: _		
NCR:		,	WORK ORDI	ER NON-CONFORMA	NCE (NCF	R)	·			
		Description of NC	Corrective Action		on B	Verific	eation	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		Section C		Chief Eng	QC Inspector

Tuesday, 4/25/2006 8:38:10 AM Date: Kin Johnston User: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 26821 Job Number: Seq. #: Description: Machine Or Operation: Saddle, Aft, In D2574 5.0 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Comment: Qty.: Pick: **Qty Part Number** Description Batch Saddle Aft Outside 5269 1 D2574 6.0 D2747 4.0000 Each(s) Comment: Qty.: 4.0000 Each(s)/Unit Total: Pick: **Qty Part Number** Description Batch B25011 Bolt 4 D2747 7.0 D2876 Saddle Spacer Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: Description Batch **Qty Part Number** Saddle Spacer 2 D2876 D2877 Saddle Spacer 8.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: Description Qty Part Number Batch Saddle Spacer <u>62489</u> 2 D2877 D34031 9.0 Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: Description **Qty Part Number** Batch Bushing \$36493-2 16 D3403-1 10.0 D34033 Bushing Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) **Qty Part Number** Description Bushing 626195A 8 D3403-3

Dart Ae	rospace L	td							
W/O:			WC	ORK ORDER CHANGE	S				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
					QA:	N/C Close	d:	_ Date: _	
NCR:			WORK ORDI	ER NON-CONFORMAN	ICE (NC	R)	,		
DATE	OTED	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Secti	ion C	Chief Eng	QC Inspector

	WORK ORDER NON-CONFORMANCE (NCR)									
	Description of NC		Corrective Action Section B				Approval			
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector			
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Tuesday, 4/25/2006 8:38:10 AM Date: User: Kint Johnston **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 26821 Job Number: Description: Seq. #: **Machine Or Operation:** D3405041 Lug Assembly 11.0 1.0000 Each(s) Comment: Qty.: 1.0000 Each(s)/Unit Total: Pick: Description **Qty Part Number** Batch **GHW** Lug 1 D3405-041 D3405043 Lug Assembly 12.0 Comment: Qty.: 1.0000 Each(s) 1.0000 Each(s)/Unit Total: Pick: **Qty Part Number** Description Batch D3405-043 GHW Lug 13.0 AN4C6A Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: **Qty Part Number** Description Batch Bolt 16 AN4C6A 14.0 AN4C46A Comment: Qtv.: Total: 4.0000 Each(s) 4.0000 Each(s)/Unit Pick: **Qty Part Number** Description Batch 4 AN4C46A AN4C52A 15.0 Comment: Qty.: 8.0000 Each(s) Total: 8.0000 Each(s)/Unit Pick: **Qty Part Number** Description Batch 8 AN4C52A Bolt 16.0 AN6C12A Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: **Qty Part Number** Description Batch 8 AN6C12A

Dart Ae	rospace L	td							•
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Part No	•	PAR #:	_ Fault Cat	gory: N	CR: Yes	No DQ	A:	_ Date: _	
					QA: N	I/C Close	ed:	_ Date: _	
NCR:		W	ORK ORI	ER NON-CONFORMANC	E (NCF	₹)			
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description Chief Eng Chief Eng			Verifi	cation	Approval	Approval
DATE	SIEP	Section A			Sign 8 Date	Section C		Chief Eng	QC Inspector
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Tuesday, 4/25/2006 8:38:10 AM Date: User: Kim Johnston **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Job Number: 26821 Part Number: D412742013 Job Number: Description: Seq. #: **Machine Or Operation:** AN960C416L WASHER 17.0 Comment: Qty.: 32.0000 Each(s)/Unit Total: 32.0000 Each(s) Pick: **Qty Part Number** Description Batch Washer 7/188 22 32 AN960C416L 18.0 AN960C616L WASHER 8.0000 Each(s) 8.0000 Each(s)/Unit Total: Comment: Qty.: Pick: Qty Part Number Description Batch 8822 Washer 8 AN960C616L WASHER 19.0 AN960C716L Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: Description **Qty Part Number** Washer 189 18 16 AN960C716L MS210434 Nut 20.0 Comment: Qty.: 28.0000 Each(s)/Unit Total: 28.0000 Each(s) Pick: **Qty Part Number** Description 28 MS21043-4 Nut 🔨 21.0 NAS1515H4L Inventory Comment: Qty.: 32.0000 Each(s)/Unit Total: 32.0000 Each(s) Pick: Description **Qty Part Number** Washer Mook5 32 NAS1515H4L

W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date Qty Chief Berrod	Approval QC Inspector
DATE STEP PROCEDURE CHANGE By Date Qty Chief Is	ng / Agr Approval QC Inspector
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Part No:	e:
QA: N/C Closed: Da	e:
NCR: WORK ORDER NON-CONFORMANCE (NCR)	
DATE STEP Description of NC Section A Port Section A Section B Section B Section C Chief Chief	val Approval
Section A Initial Action Description Sign & Section C Chief Eng Ch	ing QC Inspector

Tuesday, 4/25/2006 8:38:11 AM Date: User: Kirh Johnston **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 26821 Job Number: Seq. #: Description: **Machine Or Operation:** NAS1515H6L Inventory 22.0 Comment: Qty.: 8.0000 Each(s) 8.0000 Each(s)/Unit Total: Pick: Description **Qty Part Number** Batch Washer 8 NAS1515H6L 23.0 NAS1515H7L Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: **Qty Part Number** Description Batch MIGOTAT 16 NAS1515H7L Washer D412742043 24.0 SKIDTUBE ASSEMBLY 1.0000 Each(s) Comment: Qty.: Total: 1.0000 Each(s)/Unit Pick: **Qty Part Number** Description 1 D412-742-043 Skidtube Ass 25.0 D3407041 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Comment: Qty.: Pick: Batch **Qty Part Number** Description D3407-041 **TOW RING** D34173 26.0, Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: **Qty Part Number** Description Batch

B25119x1 B27571 x1 V

WASHER

D3417-3

W/O:	•		WC	ORK ORDER CHANGE	ES				
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		Description of NC	Corrective Action Section			Verific	ation	Approval	Approval
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Tuesday, 4/25/2006 8:38:11 AM Date: User: Kirh Johnston **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 26821 Job Number: Description: Seq. #: **Machine Or Operation:** Nut MS210434 27.0 Comment: Qty.: 1.0000 Each(s) Total: 1.0000 Each(s)/Unit Pick: **Qty Part Number** Description Batch MS21043-4 NUT D34561 28.0 Comment: Qty.: Total: 1.0000 Each(s) 1.0000 Each(s)/Unit Description **Qty Part Number** Batch WASHER D3456-1 QC4 29.0 KITS FOR COMPLETENESS PACKAGING RESOURCE 30.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-742-013 Location: DOCUMENT CONTROL 31.0 DC Comment: DOCUMENT CONTROL Inspection Level 21 Job Completion

W/O:			WORK ORDER CHANGES								
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		•		QA:	N/C Close	d:	Date:				

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date						
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